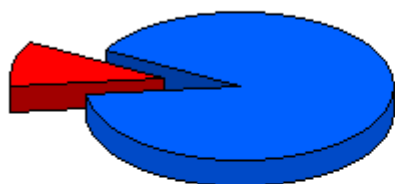


DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose January 31st Report, 2009 R/E Report

Summary of Expenditures by Purpose for Evans 2008



General Operating Expenditures	90.1%
Other Expenditures, Including Independent Expenditures	9.9%
Total:	100.0%

Note: This Graph depicts the summary of the expenditures by purpose reported by Evans 2008.

The expenditures are presented in percentage terms by General Operating Expenditures, Transfers to Other Authorized Political Committees, Loan Repayments, Refunds of Contributions, Other Expenditures, and Offsets to Receipts

- General Operating Expenditures may include each expenditure made for Accounting Services, Advertising, Bank Fees, Campaign Events/Fund Raising, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering/Refreshments, Computer Supplies/Equipment, Consulting Services, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing Lists, Postage/Shipping/Courier Rates, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle Expense, Utility Expense, and other Expenses.
- Transfers to other Authorized Political Committees.
- Loan Repayments.
- Refunds of Contributions may include each contribution Refund to Individuals, Organizations, Political Party Committees, and other Political Committees (PACs).
- Other Expenditures may include all expenditures other than the afore-mentioned, which may include Independent Expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate; Donations to Charities, Churches, Political Committees, Scholarship and Statehood Funds; Payments to the Internal Revenue Service and for Fines; and Tickets to Events.
- Offsets to Receipts may include Refunds, Rebates, Returned Checks, Non-Sufficient Fund Fees, and other Offsets to Operating Expenditures.

**Summary of Expenditures by Purpose for
Evans 2008**

Purpose	Total Expenditure
General Operating Expenditures	\$24,993.91
Other Expenditures, Including Independent Expenditures	\$2,744.00
Grand Total	\$27,737.91

General Operating Expenditures

Purpose	Total Expenditures
Bank Fees	\$49.00
Catering/Refreshments	\$3,028.93
Computer Expenses	\$400.00
Consultant/Salary/Stipend	\$20,500.00
Phone Bill	\$132.48
Postage	\$467.50
Rental	\$416.00
Total	\$24,993.91

**Detailed Summary of Expenditures by Purpose for
Evans 2008
General Operating Expenditures**

Purpose	Payee	Amount Spent
Bank Fees	Wachovia Bank	\$49.00
	Total	\$49.00
Catering/Refreshments	BJ's Wholesale Club	\$166.46
	Clyde's Restaurant	\$2,536.68
	Costco Wholesale	\$325.79
	Total	\$3,028.93
Computer Expenses	NGP Software, Inc.	\$400.00
	Total	\$400.00
Consultant/Salary/Stipend	Abdul-Rahim, Windy	\$2,500.00
	Coudriet, Jeff	\$4,000.00
	Grant, Schannette	\$6,500.00
	LONG, CAROLYN	\$2,500.00
	Loy, Sarina	\$2,500.00
	Werner, Ruth	\$2,500.00
	Total	\$20,500.00
Phone Bill	Verizon Wireless	\$132.48
	Total	\$132.48
Postage	202 Design	\$467.50
	Total	\$467.50
Rental	Mayhem Productions	\$416.00
	Total	\$416.00
Grand Total		\$24,993.91

Detailed Summary of Expenditures by Purpose for
Evans 2008
Other Expenditures, Including Independent Expenditures

Purpose	Payee	Amount Spent
Donation to Charities	DC Presidential Gala	\$2,444.00
	Total	\$2,444.00
Tickets to events	TM Press	\$300.00
	Total	\$300.00
Grand Total		\$2,744.00

GENERAL OPERATING EXPENDITURES

Evans 2008		Detailed Expenditures by Purpose	
Payee Name	Amount of Expenditure	Date of Expenditure	
Bank Fees			
Wachovia Bank	\$25.00	01/05/2009	
Wachovia Bank	\$24.00	12/09/2008	
Catering/Refreshments			
BJ's Wholesale Club	\$166.46	01/18/2009	
Clyde's Restaurant	\$2,536.68	12/11/2008	
Costco Wholesale	\$325.79	01/18/2009	
Computer Expenses			
NGP Software, Inc.	\$400.00	12/16/2008	
Consultant/Salary/Stipend			
Abdul-Rahim, Windy	\$2,500.00	12/19/2008	
Coudriet, Jeff	\$4,000.00	12/19/2008	
Grant, Schannette	\$6,500.00	12/19/2008	
LONG, CAROLYN	\$2,500.00	12/19/2008	
Loy, Sarina	\$2,500.00	12/19/2008	
Werner, Ruth	\$2,500.00	12/19/2008	
Phone Bill			
Verizon Wireless	\$132.48	12/15/2008	
Postage			
202 Design	\$467.50	12/16/2008	
Rental			
Mayhem Productions	\$416.00	12/16/2008	
Subtotal		\$24,993.91	
Percentage of Total Expenditures		90.11%	

OTHER EXPENDITURES, INCLUDING INDEPENDENT EXPENDITURES

Evans 2008		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Donation to Charities		
DC Presidential Gala	\$2,444.00	01/16/2009
Tickets to events		
TM Press	\$300.00	01/20/2009
	Subtotal	\$2,744.00
	Percentage of Total Expenditures	9.89%
	Total	\$27,737.91